

July	3	Washington Smith do		278 92	2 50
		To paid Miss A. Boons Cousin		26 17	
		" " Beth Smith's note		3 00	
		" " J. D. Bryant black		1 50	
		" " A. Sanders Corgis		15 00	
March	1	my expenses to Richmond for his corpse		15 00	
		paid expenses to Stearns Boat note		25 00	
	14	" " Beth Boon for coffin		25 00	
		" " John Christian for board		9 35	
	15	" " James & Davis acct.		19 75	
		" " Chat & Geo Reed do		3 00	
	20	" " funeral services		1 00	
		" " S. Cobb appraisers		100 25	
		By cash recd of auditors of Public accts		72	
May	22	" do E. Hart acct		4 50	
		" M. Rice "		2 50	
June	15	" Wiley Parker "		1 00	
Augt	10	" J. Polkinhorn "		2 00	
		" A. Swallow "		19 25	
		" E. W. Harmon "		15 00	
		" M. Fleming "		21 00	
	16	" D. Savage "		6 00	
		" Miller M. Lawrence "		121 39	
		" A. Reddick "		190 00	
		land of my own acct		29 81	
		To paid Miss Taylor		29 25	
Oct		" " J. Polkinhorn acct		1 00	
		" " J. Massey Exor. S. Story		11 11	
		" " R. Jordan note		24 85	
		" " Harrison Parker do		28 26	
		" " D. Savage do		684 70	601 14
		Amounts carried forward		684 70	601 14
1835 Oct		Amounts brought forward		3 50	
		To paid M. Lawrence acct		4 35	
		" " note		185 00	
		" " A. Reddick order		116 52	
		" " note in part note		1 69	
		" " D. Savage note		12 00	
		" " J. D. Hart acct		83 75	
		" " R. Williams note		264 17	
Dec	3	By amount sales due this day		123 11	3112 31
		To balance on of 26 Oct. 31		123 11	3112 31
				1411 09	
1836 Jan	1	By balance due the estate		2140 00	
		By and sales sundry negroes			